

Date: Wednesday, 25/06/2008 10:02:06 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SUPPORT PLATE		
Job Number	: 40065					
Estimate Number	: 13400					
P.O. Number	:			Part Number	: PB6743001313	
This Issue	: 25/06/2008		S.O. No. :	Drawing Number	: B6743001 PAGE43	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type :	Drawing Revision	: B1	
Previous Run	:			Material	:	
Written By	:			Due Date	: 04/07/2008	
Checked & Approved By	: <u>JUL 08. 6. 25</u>			Qty:	5 Um: Each	
Comment	: Est Rev:A 08-06-23 new issue DD verified by:ec					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6S090	6061-T6 .090 Sheet
	Comment: Qty.: 0.4466 sf(s)/Unit Total : 2.2328 sf(s) 6061-T6 .090 Sheet batch: <u>108S95</u> <u>HB 8-7-15</u>	
2.0	WATER JET	FLOW WATER JET
	Comment: FLOW WATER JET 1-Cut as per Dwg B67-43001 Dwg Rev: <u>B1</u> <u>HB 8-7-15</u> Prog Rev: <u>B1</u> ****grain direction along 24.50" **** 2-Deburr if necessary <u>HB 8-7-15</u>	(b)
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	<u>HB 8-7-15</u>	
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK
	<u>08/07/15</u> (f6)	
	Comment: SECOND CHECK	
5.0	BRAKE NC	NC BRAKE
	<u>Bent (P10) →</u>	
	Comment: NC BRAKE Bend as per Dwg B67-43001	<u>SB 08/07/15</u> (5)
		!

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SUPPORT PLATE

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



08/07/16 (X)

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: WH

8/17/16

SP (SX)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

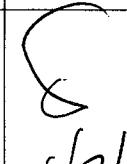
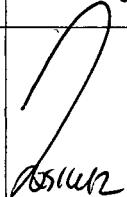


mf 08-07-18

(Pto)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: B67-43001-313 PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/07/16
QA: N/C Closed: _____ Date: _____

NCR: 40065		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06/07/16	# SD	Tool set up for proper bending one part was scope. first part. RC dropped for tool set up.	 Initial	Scrap and Destroy no Repl/ce. Qty <u>1</u>	 06/07/16	 06/07/16	 06/07/16	 06/07/16

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40065
Description: SUPPORT PLATE	Part Number:	PR 6743001-313
Inspection Dwg:	Rev: B1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	Audited by:	Prototype Approval:
Date: 8-7-15	Date: 08/07/15	Date: 19

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	